AEE/YPR/SBR/30/15-16 31/7/15

Frist & Final

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

Date.....20.....

Yeshavanthapura Sub-Division

Bill Received No. 71 Dated 31/07/2015 Cash Book Voucher No.....Dated.....

Scheduled Docket No. Head of Account

Name of Work (as per sanctioned estimate): Improvements to drain & Construction of culverts at W type HMT qtrs in Ward No. 16.

Name of Contractor and Full Address: M/S. Banashankari Constructions, Bangalore.

Job Code :-016-13-000013

Reference to Agreement No. 683/2012-13 Date:

Certified that the measurements were taken by me on.....and recoreded of Pages 176235 to 176238 of measurement Book No. 1463 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on.....and found correct. That work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account 11 have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yeshwanthpura Sub-Division
Bruhat Bangalore Mahanagara Palike

If Memorandum of Payment

1) Total value work done of supplies made as per account within	Balance 1801389=00
2) Deduct Amount to be held in reserve being.....percent Rs.....	IT 36568=00
3) Balance	EST 90069=00
4) Deduct Payments :	CBF 1801=00
a) Amount of previous payment as in the Officer Cash Book Vousher No.....Dated..... S.D. No.....	LWC 18014=00
Amount adjusted towards cash advance recovery of	FSD 90069=00
b) Payments cost store or other materials supplied.	Royalty 20000=00
Now made recovery of amount creditable to this/other work	Rent 1000=00
Amount paid on this bill Cheque/Cash	Total ded 257522=00
5) Balance being unpaid value of work done held in reserve	Cheque 1543867=00
6) Deduct cash advance made on the Officer Cash Book Vousher No..... dated.....less adjustments	
7) Net amount due to or from contractor	
Unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	

Contractor's Signature

Received Rs.....(in words)

by Cash and by adjustment of Payment as per memorandum.

Witnesses :

1

2

Dated..... Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

(For use in the Office)

Audited and admitted Stamp

Passed by Cheque 15,43,867-00

Rupees fifteen lakh forty three thousand Eight hundred Sixty Seven

& adjustment 2,57,522-00

Accounts Supervisor

Executive Engineer

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1	Earthwork excavation for foundation of buildings,culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in Hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications.
2	Providing sand cement bed with 5% cement with all leads for all materials and lift of 1.5 m. machine mixed, laid in layers of 15cms. thick and well compacted for foundation, including curing cost of materials labour and HOM complete as per specifications.
3	Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @ 180kgs, with 40mm and down size graded granite metal,coarse aggregates @ 0.85 cum & fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.
4	Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications
5	Providing and laying in position plain cement concrete of mix M15 with cement @ 240kgs, with 20mm and down size graded granite metal,coarse aggregates @ 0.878 cum & fine aggregates @ 0.459 cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.
6	Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications.
7	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete.
8	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for flat surface such as suspended floors, roofs, landings, balconies and likes, thickness above 200 mm including cost of all materials, labour complete as per specifications.
9	Providing and laying in position reinforced cement concrete of design mix M20 with OPC @ 320 kgs with 20mm and down size graded granite metal, coarse aggregates @ 0.087 cum & fine aggregate @ 0.459 cum, with super plastisiser @ 3 lts confirming to IS 9103-199 Reaffirmed-2008 machine mixed concrete laid in layers not exceeding 15 cms. thick, vibrated for all works in foundation plinth & ground floor levlls for roof slabs, stair case, lintles, retaining walls, return walls, walls (any thickness) including attached plaster, colllumns, piers, abutments, pillers, posts , stuts, buttresses, strings or lacing courses, parapits, coping, bed blocks anchor blocks, plain window, cills, fillets etc., , including cost of all materials, labour, HOM of machinery, curing complete as per specifications.
10	Providing and TMT steel reinforcement for R.C.C work including straighterening, cutting, bending, hooking paleing in position, lapping and /or welding wherever required, ueing with binding wire, anchoring to the adjoining members wherever necessary, as per desing flaps, hooks and wastage shall not be measured and paid) cost of all materials, labour, HOM of machineries complete as per specifications.
11	Conveying the excaveted earth silt debris and over burden earth et., to a lead of 9 to 10 kms distance by using private vehicle the including the cost of loading unloading etc.m complete.

Certificate;-

1) This is certified that contractor has been done the work satisfactorily.

2) This is certified that all the Debris were removed from work spot.

Asst. Executive Engineer
Yeshwanthpura Sub-Division
Bruhat Bangalore Mahanagara Palike

Items grouped under sub-heads and sub-works of the estimates	Units	Previous		Present		Measurement	Total		Remarks
		Qty.	Cost	Qty.	Rate Rs. P.	Cost	Qty.	Cost	
	Cum	-	-	432.00	182.00	78624.00	432.00	78624.00	
	Cum	-	-	36.00	1930.00	69480.00	36.00	69480.00	
	Cum	-	-	54.00	3500.00	189000.00	54.00	189000.00	
	Cum	-	-	140.40	2904.00	407721.60	140.40	407721.60	
	Cum	-	-	25.92	3973.00	102980.16	25.92	102980.16	
	Cum	-	-	234.00	65.00	15210.00	234.00	15210.00	
	Cum	-	-	108.00	285.00	30780.00	108.00	30780.00	
	Sqm	-	-	108.00	285.00	30780.00	108.00	30780.00	
	Cum	-	-	74.52	4720.00	351734.40	74.52	351734.40	
	Qtl	-	-	74.42	6598.00	491023.16	74.42	491023.16	
	Cum	-	-	344.00	99.00	34056.00	344.00	34056.00	
						1801389.32		1801389.32	
(Rupees: Eighteen lakhs one thousand three hundred & eighty nine only)									

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